

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs.15,200=00** (Rupees Fifteen Thousand Two Hundred Only) towards the cost of Office Stationery i.e., Correcting fluids, File Tags, Computer Mouses for the use in Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 1126

Dated: 24/07/2008.
Read the following:

Bill No.307, Received from Kakatiya Enterprises, Hyderabad.
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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.15,200=00** (Rupees Fifteen Thousand Two Hundred Only) towards the cost of Office Stationery i.e., Correcting fluids, File Tags, Computer Mouses for the use in Transport, Roads & Buildings Department

2. The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Kakatiya Enterprises, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)- T.R&B Department –130-Office Expenses – 132- other office expenses.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Kakatiya Enterprises, RTC X Roads, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER